

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: HERBERT D. MOORE, III	§	Case No. 15-81752
LINDSAY N. MOORE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/02/2015.
- 2) The plan was confirmed on 12/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 02/02/2016, 03/04/2016.
- 5) The case was dismissed on 03/04/2016.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,835.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 1,400.00	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 1,375.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 94.84
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 94.84
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ERIC PRATT LAW FIRM PC	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
CITIZENS FINANCE	Sec	0.00	9,613.65	0.00	0.00	0.00
CITIZENS FINANCE	Sec	0.00	7,138.55	0.00	0.00	0.00
NISSAN MOTOR ACCEPTANCE	Sec	13,200.00	24,494.13	13,200.00	738.99	541.17
NISSAN MOTOR ACCEPTANCE	Uns	0.00	0.00	11,294.13	0.00	0.00
AARGON COLLECTION AGENCY	Uns	217.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SOLUTIONS	Uns	102.00	155.96	155.96	0.00	0.00
AQUA ILLINOIS, INC	Uns	375.00	91.55	91.55	0.00	0.00
ATG CREDIT	Uns	58.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,082.57	1,082.57	0.00	0.00
CB ACCTS INC	Uns	550.00	NA	NA	0.00	0.00
CCI	Uns	302.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	550.00	966.05	966.05	0.00	0.00
CREDITORS PROTECTION S	Uns	232.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	8,180.57	0.00	0.00	0.00
FASHION BUG / SOANB	Uns	0.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Uns	152.00	152.35	152.35	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	568.72	568.72	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HARRIS	Uns	55.00	NA	NA	0.00	0.00
MERCHANTS CR	Uns	514.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	2,921.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGEN	Uns	230.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,083.00	NA	NA	0.00	0.00
SPRINT CORP	Uns	988.00	988.54	988.54	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,867.00	13,644.41	13,644.41	0.00	0.00
SFC	Uns	452.00	806.47	806.47	0.00	0.00
SIM FINANCIAL CORP	Uns	0.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC	Uns	177.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	192.00	191.94	191.94	0.00	0.00
US DEPT OF ED / FISL / AT	Uns	0.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECT	Uns	93.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Uns	246.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	982.00	963.50	963.50	0.00	0.00
NICOR GAS	Uns	0.00	1,271.01	1,271.01	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	636.50	636.50	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	0.00	755.96	755.96	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	0.00	710.99	710.99	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 13,200.00	\$ 738.99	\$ 541.17
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 13,200.00	\$ 738.99	\$ 541.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 34,280.65	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 94.84	
Disbursements to Creditors	\$ 1,280.16	
TOTAL DISBURSEMENTS:		\$ 1,375.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/16/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.